

Rochester, New York

Attention of:
 Accountability Office
 Contract INC-143

Analysis of Material from 10/6/58 thru 11/2/58
 Claimed on BV L-1893-13

<u>P.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
Petty Cash	Will Corporation	15726 Glass Wool	1#	\$ 5.00
" "	Eastman Kodak Co.	Registered Mail, Insurance etc.		\$ 4.00
	Total Fixed Price			\$ 9.00

Purchases Cost Type

509291	Photo Mechanisms Inc.	Manufacturing etc. Sept	5,896.00
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Stores Material

<u>Stock No.</u>	<u>Description</u>		
717217	Pol. Plate Glass .050 - ".070" 10" x 15"	2	5.00

Summary

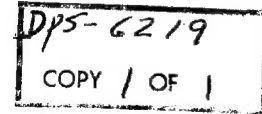
Purchases Fixed Price	\$ 9.00
Purchases Cost Type	5,896.00
Stores Material	<u>5.00</u>
	\$5,910.00

Eastman Kodak Company
 A & O Division

25X1A



Comptroller



December 4, 1958

Dear Sir:

Under Contract INC-143 we are forwarding Voucher No. 13 in the amount in total of \$6,810.58 which represents costs incurred during the period October 6, 1958 through November 2, 1958.

JLB
J.L.B.

Enc.

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